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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 16-24398 (JNP)

Philip J. Finamore and Sheila A. Finamore 20 Boothby Drive Mount Laurel, NJ 08054 Monthly Payment: \$1,910.00 Payments / Month: 1 Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2018	\$1,910.00	02/14/2018	\$1,910.00	03/14/2018	\$1,910.00	04/11/2018	\$1,910.00
05/15/2018	\$1,910.00	06/12/2018	\$1,910.00	07/10/2018	\$1,910.00	08/08/2018	\$1,910.00
09/06/2018	\$1,910.00	10/09/2018	\$1,910.00	11/08/2018	\$1,910.00	12/06/2018	\$1,910.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PHILIP J. FINAMORE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT N. BRAVERMAN, ESQUIRE	13	\$1,750.00	\$1,750.00	\$0.00	\$0.00
0	ROBERT N. BRAVERMAN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	BANK OF AMERICA, NA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA, N.A.	33	\$18,889.01	\$3,308.58	\$15,580.43	\$1,541.09
3	CAPITAL ONE BANK USA, N.A.	33	\$10,336.23	\$1,810.49	\$8,525.74	\$843.29
4	CHASE BANK USA NA	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$21,737.56	\$3,807.54	\$17,930.02	\$1,773.48
6	MIDLAND FUNDING, LLC	33	\$3,535.85	\$619.34	\$2,916.51	\$288.48
7	QUANTUM3 GROUP, LLC	33	\$497.13	\$87.08	\$410.05	\$40.55
8	QUANTUM3 GROUP, LLC	33	\$285.84	\$50.07	\$235.77	\$23.31
9	CREDIT FIRST, N.A.	33	\$1,666.17	\$291.85	\$1,374.32	\$135.94
10	NAVIENT SOLUTIONS, INC.	33	\$150,318.51	\$26,329.68	\$123,988.83	\$12,263.89
11	DISCOVER BANK	33	\$9,473.88	\$1,659.44	\$7,814.44	\$772.93
12	HYUNDAI CAPITAL AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE, N.A.	33	\$3,169.39	\$555.15	\$2,614.24	\$258.58
14	LAW OFFICE OF ROBERT BRAVERMAN, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
15	PNC BANK, N.A.	33	\$13,613.01	\$2,384.45	\$11,228.56	\$1,110.64
16	PNC BANK, N.A.	24	\$80,573.63	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,582.39	\$452.33	\$2,130.06	\$210.69
18	MIDLAND FUNDING, LLC	33	\$238.82	\$41.83	\$196.99	\$19.49
19	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
20	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,679.02	\$469.26	\$2,209.76	\$218.57
23	TD BANK USA, N.A.	33	\$3,667.32	\$642.36	\$3,024.96	\$299.20
24	TD BANK USA, N.A.	33	\$996.54	\$174.56	\$821.98	\$81.30
25	TD BANK, N.A.	33	\$7,499.36	\$1,313.58	\$6,185.78	\$611.84

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CL#	Creditor Name	Document	Page 2 of 2 Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,501.16	\$613.26	\$2,887.90	\$285.65
27	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,085.43	\$890.76	\$4,194.67	\$414.90
28	ROBERT BRAVERMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
29	SHEILA A. FINAMORE	0	\$0.00	\$0.00	\$0.00	\$0.00
30	CAPITAL ONE, N.A.	33	\$1,043.28	\$182.74	\$860.54	\$85.13
31	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,385.61	\$1,293.66	\$6,091.95	\$602.57
32	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,617.34	\$458.45	\$2,158.89	\$213.53
33	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,580.91	\$802.39	\$3,778.52	\$373.74
34	PNC BANK, N.A.	13	\$531.00	\$531.00	\$0.00	\$0.00
35	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2016	15.00	\$1,900.00
11/01/2017	45.00	\$1,910.00
08/01/2021	Projected end of plan	

Total payments received this period: \$22,920.00

Total paid to creditors this period: \$22,868.79

Undistributed Funds on Hand: \$1,753.38

Arrearages: \$1,910.00

Attorney: ROBERT N. BRAVERMAN, ESQUIRE